

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Neoflora Growers Pvt. Ltd.**  
 49 & 50, First Floor,  
 Hi-Life, Near Santacruz Station,  
 P. M. Road, Santacruz (West), Mumbai-400054  
 Udyam Reg. No. : UDYAM-MH-18-0218036  
 GSTIN/UIN: 27AAACN3760B1ZU  
 State Name : Maharashtra, Code : 27  
 CIN: U01100MH1996PTC098371  
 Contact : 9004777561  
 Consignee (Ship to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 1ST FLOOR, Block A, Shiv Sagar Estate,  
 Dr Annie Besant Road, Worli, Mumbai  
 Mumbai, Maharashtra, 400018  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)  
**SEMOLINA KITCHENS PRIVATE LIMITED**  
 1ST FLOOR, Block A, Shiv Sagar Estate,  
 Dr Annie Besant Road, Worli, Mumbai  
 Mumbai, Maharashtra, 400018  
 GSTIN/UIN : 27ABICS8699F1ZJ  
 State Name : Maharashtra, Code : 27

Invoice No. <b>035/24-25</b>	Dated <b>31-Oct-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Contract : SKPL/23-24/AMC/0901	Dated <b>30-May-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Business Class Lounge Lvl 4 Eastside
Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		<b>Landscaping Planting and Maintaining</b> <i>Maintenance &amp; Replacement of Live Potted Plants At Business Class Lounge, Level 4, East Side, for Planters - with Area LESS THAN 1.5Mtrs For Month of October 2024</i>	998597	<b>3.450 sqmt</b>	6,203.82	sqmt		<b>21,403.18</b>
2		<b>Landscaping Planting and Maintaining</b> <i>Maintenance &amp; Replacement of Live Potted Plants At Business Class Lounge, Level 4 East Side, for Planters - with Area MORE THAN 1.5 MTRS For Month of October 2024</i>	998597	<b>3.550 sqmt</b>	4,963.06	sqmt		<b>17,618.86</b>
								39,022.04
							CGST 9 %	3,511.99
							SGST 9 %	3,511.99
<b>Total</b>				<b>7.000 sqmt</b>				<b>₹ 46,046.02</b>




Amount Chargeable (in words) E. & O.E

**Indian Rupees Forty Six Thousand Forty Six and Two paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998597	39,022.04	9%	3,511.99	9%	3,511.99	7,023.98
<b>Total</b>	<b>39,022.04</b>		<b>3,511.99</b>		<b>3,511.99</b>	<b>7,023.98</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Twenty Three and Ninety Eight paise Only**  
 Company's PAN : **AAACN3760B**

Declaration  
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

For Neoflora Growers Pvt. Ltd.  
  
 Authorised Signatory